



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2400744
PO Date: 08/28/23
Delivery Date: 08/30/24

Supplier:

Carahsoft Technology Corporation
Ste 100
11493 Sunset Hills Rd Ste 100
Reston VA 20190-5230

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

Michelle.Gomez-Colon@carahsoft.com

Send Billing Invoice to:
Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: John Parker
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

Nacogdoches TX 75962

Terms: Net 30
FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #: 39301325 expires 8/30/23 ---- DIR-TSO-4288 ---- For the estimated period: 08/31/2023-08/30/2024 000P20911I SOFTWARE LICENSE - ANNUAL FEE Qualtrics Research Suite Basic 3 Qualtrics, LLC - QRS-B3 Part #: 251-QRS-B3	1.00 YRS	15,353.7700	15,353.77

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20005248** Collegiate Licensed:
Req No: **R0078894**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **DIR Contract**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	15,353.77

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150016-29001-773800 \$15,353.77